

Review/Approval for
Expenditures over \$3000

Procurement Request Tracking number: 2/WESTON-042-13-003 Amendment 001
Description of Goods/Services: Amendment to Sunoco Woodville Pipeline Spill Technical Direction Document (TDD) for START contractor (Weston Solutions, Inc). Amendment is to cover additional site inspections due mostly to the fact that EPA and State have agreed with Sunoco to let some of the oil naturally attenuate. This is for the Sunoco Woodville Pipeline Spill in Woodville, Texas.
Estimated Cost: \$10,000 Oil Reimbursable funds
Why is this action Mission Critical? Protection of surface water (Otter and Russell Creeks)
How are costs minimized? To help minimize costs, EPA will conduct as many of the onsite inspections as possible without the assistance of the START contractor whenever possible.
Are there other means to accomplish this task? Explain: None. Visual inspections are only way to assure public that creek cleanup is adequately occurring.
Impact if not approved: EPA has committed to assuring local landowners that the natural attenuation of oil on the banks of the creek is still protective. If EPA doesn't inspect the creek periodically, EPA will not be fulfilling its obligation to oversee the full cleanup operations and protect the environment as well as human health.

I hereby certify that:

1. This procurement is mission critical; and
2. The expenditure of funds is necessary and reasonable

Reviewed/Approved by:

Division Director (or Acting)

(Date)

Concurred by:

ARA Management Division (or Acting)

(Date)